GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 11,06,173/- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the months of August to November 2016 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.Rt.No.8 **Dated: 30-01-2017.**

Read the following:

1. G.O.Rt.No. 129, ITE&C(Admn) Dept. Dt. 19.09.2016.
2. From Managing Director, APTS, Ltd., Hyderabad.
   1. Letter No.APTS/Admn/ITE&C/Manpower charges/2016 dated 15.12.2016.

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The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure already incurred by them towards Manpower charges for the months of August to November 2016 in respect of outsourcing personnel working Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 11,06,173/- (Rupees Eleven Lakhs Six thousand and One hundred and Seventy Three only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of August to November 2016. The details are as given below:

S. No	Particulars of payments	Amount Rs.	APTS Service charge @2%.	Service Tax @ 15.0%	Total Amount Rs.
1.	Payment to be released the Manpower charges of 7 outsourcing personnel working in IT,E&C department for the month of August to November 2016 from M/s Nakshatra House Keeping Services.	3,94,557.00	7,891.00	1,185.00	**4,03,633.00**
2.	Towards remuneration of Sri Kiran Kumar Surao, Manager IT working CM,S Office Employees for the months of August to November**,** 2016.	3,32,524.00	6,652.00	996.00	**3,40,172.00**
3.	Manpower charges of Sri G.Purna Chandra Rao, RSOs working in CM's office through IT,E&C Dept. for the months of August to November,2016 from M/s.Catalog IT Solutions on outsourcing basis.	3,54,220.00	7,084.00	1,064.00	**3,62,368.00**
	Total:	10,81,301.00	21,627.00	3,245.00	**11,06,173.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090 - Secretariat-GH - 11-Normal State Plan SH (22) – Information Technology & Communications department – 280 — Professional services, 284 – Other payments.

4. The DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAND
SECRETARY TO GOVERNMENT(FAC)

To
The Managing Director,
APTS Ltd, Hyderabad,DDO, IT,E&C Department,
The Dy.Pay & Accounts officer, Secretariat Branch, Velagapudi,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER